

**INSOLVENT ESTATE : CHRISTELLE MAIER**

**SECOND LIQUIDATION AND DISTRIBUTION  
ACCOUNT**

**MASTERS REFERENCE NUMBER T2734/02**

***Care of:***

***I N D E P E N D E N T***

***C O R P O R A T E R E C O V E R Y A D V I S O R S***

Independent Trustees (Proprietary) Limited (Reg Nr 2002/025164/07)

Blaauwklip Office Park Block 2

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MASTERS REFERENCE NUMBER T2734/02**

<b>Bank Reconciliation</b>					
<b>Date</b>	<b>Bank Reconciliation</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>INCOME:</b>				
	Balance on 13/03/2007 (Cheque account)				2,444.48
	Balance on 05/04/2007 (Call account)				1,062,813.58
	Outstanding transaction: F2 (28/03/2007)				-48.40
	<b>EXPENSES TO BE PAID:</b>				
	<b>Master's fees</b>			4,925.00	
	<b>Trustees fees:</b>			225,577.69	
	40% of Tariff: Kaap Vaal Trust	39,528.56			
	Vat thereon	5,534.00			
		45,062.56			
	60% of Tariff: Hans Klopper Trustees	59,292.84			
	Additional (time spent)	99,053.76			
	Vat thereon	22,168.52			
		180,515.13			
	<b>Post sequestration income tax</b>			11,121.04	
	<b>Provisions:</b>			6,415.00	
	Per Free Residue	1,285.00			
	Bond renewal	5,130.00			
	<b>AWARDS:</b>				
	<b>Available for distribution</b>	817,170.93			
<b>Ct#</b>	<i>Secured/Preferent awards:</i>			17,796.86	
<b>27</b>	SARS	17,796.86			
<b>Ct#</b>	<i>Concurrent awards: (42c in the Rand)</i>			757,045.84	
<b>1</b>	COS-MOS FASHIONS AGENCY CC	206,331.19			
<b>2</b>	COS-MOS FASHIONS AGENCY CC	138,006.21			
<b>3</b>	COS-MOS FASHIONS AGENCY CC	41,928.99			
<b>4</b>	SHENG FU SHIE	58,800.00			
<b>5</b>	SHENG FU SHIE	10,920.00			
<b>6</b>	COS-MOS FASHIONS AGENCY CC	59,162.74			
<b>7</b>	SHENG FU SHIE	32,262.49			
<b>8</b>	RAZORBILL PROPERTIES 191 (PTY) LTD	8,174.17			
<b>10</b>	STANDARD BANK OF SA LIMITED	14,829.12			
<b>11</b>	STANDARD BANK OF SA LIMITED	1,275.93			
<b>12</b>	TELKOM SA LIMITED	388.74			
<b>13</b>	TELKOM SA LIMITED	1,092.67			
<b>16</b>	DINERS CLUB SA (PTY) LTD	10,846.51			
<b>17</b>	DINERS CLUB SA (PTY) LTD	9,462.55			
<b>18</b>	ELINE VAN DUUREN	14,411.34			
<b>22</b>	STANDARD BANK	52,637.28			
<b>23</b>	FIRST RAND BANK LIMITED	69,142.70			
<b>24</b>	FIRST RAND BANK LIMITED	27,373.21			
	<b>Carried to Third and Final Account</b>			42,328.23	
				<b>1,065,209.66</b>	<b>1,065,209.66</b>

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Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<b>Income</b>				
	Provisions per First Account				1,070.71
	Balance carried from First Account				545,012.17
19-Aug-04	Refund: Home owner's levies (Buchanan Boyes)		<b>1</b>		496.77
20-May-05	Settlement		<b>2</b>		800,000.00
25-Apr-06	Recovery: BB		<b>3</b>		29,023.00
	Interest earned as per Schedule "A"				158,694.29
	<b>Expenses</b>				
	<b>Master's fees</b>			4,925.00	
	<b>Trustee fees</b>			197,875.17	
	Per tariff: 10 % on Interest	15,869.43			
	Per tariff: 10% on settlement	80,000.00			
	Per tariff: 10% on refund/recoveries	2,951.98			
		98,821.41			
	Additional: top up to time spent	99,053.76			
	Vat thereon			27,702.52	
	<b>Bond of security</b>			20,520.00	
	<b>Bank charges as per Schedule "A"</b>			1,208.82	
	<b>Legal fees (Professional services, ect)</b>			451,732.43	
6-Aug-04	Bell Dewar & Hall Inc	17,545.74	<b>4</b>		
23-Aug-04	Bell Dewar & Hall Inc	13,110.00	<b>5</b>		
29-Sep-04	Bell Dewar & Hall Inc	39,672.00	<b>6</b>		
10-Feb-05	Bell Dewar & Hall Inc	22,679.71	<b>7</b>		
17-Feb-05	Rainbow Transcription	1,071.00	<b>8a</b>		
18-Feb-05	Rainbow Transcription	935.40	<b>8b</b>		
17-Feb-05	Buchanan Boyes	27,742.48	<b>9</b>		
2-Mar-05	Rainbow Transcription	3,978.60	<b>10</b>		
14-Mar-05	Adv Goodman	15,675.00	<b>11</b>		
31-Mar-05	Rainbow Transcription	8,060.40	<b>12</b>		
19-May-05	Adv Goodman	22,230.00	<b>13</b>		
12-May-05	Adv Goodman	26,220.00	<b>14</b>		
5-Jul-05	Buchanan Boyes	80,678.82	<b>15</b>		
20-Jul-05	Heyns & Vennote	23,143.64	<b>16</b>		
20-Jul-05	Bell Dewar & Hall Inc	148,989.64	<b>17</b>		
	<b>Advertising:</b>			528.03	
7-Sep-04	The Citizen	147.06	<b>18</b>		
7-Sep-04	Die Beeld	103.77	<b>19</b>		
6-Aug-04	Government Gazette: F2	44.00	<b>20</b>		
2-Dec-04	Government Gazette: F4	44.00	<b>internet</b>		
1-Mar-05	Government Gazette: F2	44.00	<b>21</b>		
19-Jun-06	Government Gazette: F5	48.40	<b>22</b>		
9-Feb-07	Government Gazette: F2	48.40	<b>23</b>		
28-Mar-07	Government Gazette: F2	48.40	<b>24</b>		
	<b>Travelling cost:</b>		<b>25</b>	228.00	
	<b>Post sequestration income tax (Per Ann C)</b>			11,121.04	
	<b>Provisions</b>			1,285.00	
	Advertising	400.00			
	Postage's & petties	100.00			
	Plus: R5-00 per creditor	135.00			
	Storage of documents	150.00			
	Bank charges	500.00			
	Available for distribution			<b>817,170.93</b>	
				<b>1,534,296.94</b>	<b>1,534,296.94</b>

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**Annexure "A"**

**CHEQUE ACCOUNT**

**ABSA Bank Acc No: 40-5766-0033**

Date	Interest	Bank charges
13-Aug-04 St 15	3,222.50	31.20
13-Sep-04 St 16	412.77	134.13
13-Oct-04 St 17	218.16	40.96
13-Nov-04 St 18	43.72	31.00
13-Dec-04 St 19	42.33	31.00
13-Jan-05 St 20	43.70	31.20
13-Feb-05 St 21	43.71	31.00
13-Mar-05 St 22	116.41	31.80
13-Apr-05 St 23	214.17	31.00
13-May-05 St 24	154.38	31.30
13-Jun-05 St 25	1,306.39	31.30
13-Jul-05 St 26	3,127.41	31.30
13-Aug-05 St 27	2,719.71	51.20
13-Sep-05 St 28	2,236.91	31.30
13-Oct-05 St 29	2,161.77	31.30
13-Nov-05 St 30	2,170.18	31.30
13-Dec-05 St 31	7.30	46.10
13-Jan-06 St 32	7.51	31.30
13-Feb-06 St 33	7.49	31.30
13-Mar-06 St 34	6.74	31.30
13-Apr-06 St 35	7.44	31.30
13-May-06 St 36	11.16	32.50
13-Jun-06 St 37	32.06	32.50
13-Jul-06 St 38	17.88	78.63
13-Aug-06 St 39	2.87	32.50
13-Sep-06 St 40	5.13	32.50
13-Oct-06 St 41	5.44	32.50
13-Nov-06 St 42	6.34	32.50
13-Dec-06 St 43	6.61	32.50
13-Jan-07 St 44	7.66	32.50
13-Feb-07 St 45	7.89	33.30
13-Mar-07 St 46	6.97	33.30
<b>Sub total</b>	<b>18,380.71</b>	<b>1,208.82</b>

**CALL ACCOUNT**

**ABSA Bank Acc No: 40-5766-0033**

Date	Call Acc	Interest
12-Aug-04	Interest Received	695.89
19-Aug-04	Interest Received	695.76
27-Aug-04	Interest Received	642.88
4-Sep-04	Interest Received	643.70
14-Sep-04	Interest Received	805.66
22-Sep-04	Interest Received	645.56
1-Oct-04	Interest Received	646.39
8-Oct-04	Interest Received	647.22
16-Oct-04	Interest Received	648.05
26-Oct-04	Interest Received	811.10
3-Nov-04	Interest Received	649.92
13-Nov-04	Interest Received	813.44
24-Nov-04	Interest Received	814.75
3-Dec-04	Interest Received	816.05
14-Dec-04	Interest Received	899.10
23-Dec-04	Interest Received	818.80
4-Jan-05	Interest Received	984.14
12-Jan-05	Interest Received	657.35
20-Jan-05	Interest Received	658.19
28-Jan-05	Interest Received	659.04
7-Feb-05	Interest Received	824.85
17-Feb-05	Interest Received	826.18
25-Feb-05	Interest Received	533.78
7-Mar-05	Interest Received	668.08
17-Mar-05	Interest Received	669.15
29-Mar-05	Interest Received	804.27
8-Apr-05	Interest Received	671.51
18-Apr-05	Interest Received	672.59
28-Apr-05	Interest Received	616.09
9-May-05	Interest Received	678.69
19-May-05	Interest Received	617.99
30-May-05	Interest Received	680.78
9-Jun-05	Interest Received	619.89
20-Jun-05	Interest Received	682.88
1-Jul-05	Interest Received	683.98
11-Jul-05	Interest Received	622.80
19-Jul-05	Interest Received	498.97
22-Aug-05	Interest Received	2,639.02
26-Sep-05	Interest Received	2,733.47
31-Oct-05	Interest Received	2,750.90
5-Dec-05	Interest Received	6,307.52
9-Jan-06	Interest Received	6,347.74
15-Mar-06	Interest Received	11,715.37
19-Apr-06	Interest Received	6,608.70
25-May-06	Interest Received	6,642.01
27-Jun-06	Interest Received	6,561.90
1-Aug-06	Interest Received	6,861.87
5-Sep-06	Interest Received	6,908.92
10-Oct-06	Interest Received	7,491.38
15-Nov-06	Interest Received	7,595.70
20-Dec-06	Interest Received	7,849.62
23-Jan-07	Interest Received	8,357.17
28-Feb-07	Interest Received	8,424.48
7-Apr-07	Interest Received	8,492.34
	<b>Sub total</b>	<b>140,313.58</b>

Interest: Cheque Account	18,380.71
Interest: Call Account	140,313.58
<b>Total interest earned</b>	<b>158,694.29</b>

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<b>Annexure "B"</b>					
<b>Date</b>	<b>Annexure "B"</b>	<b>[R]</b>	<b>Voucher</b>	<b>[R]</b>	<b>[R]</b>
	<b>Realisations</b>				
	First Account				1,176,473.69
	This Account				988,214.06
	Settlement	800,000.00			
	Refund: Home owner's levies	496.77			
	Recovery	29,023.00			
	Interest earned	158,694.29			
					<b>2,164,687.75</b>
	<b>Master's fees</b>				
	On first	15,000.00		100.00	
	On balance	2,149,687.75		10,725.00	
	Less: Paid in first Account			-5,900.00	
				<b>4,925.00</b>	
	<b>Park Brokers</b>				
	<b>Bond of security :</b>				
06-Aug-04	Period 26/6/04 - 26/6/05		<b>26</b>	5,130.00	
	<b>Renewal:</b>				
19-Aug-05	Period 26/6/05 - 26/6/06		<b>27</b>	5,130.00	
	<b>Renewal:</b>				
06-Jun-06	Period 26/6/06 - 26/6/07		<b>28</b>	5,130.00	
	<b>Provision:</b>				
	Period 26/6/07 - 26/6/08			5,130.00	
				<b>20,520.00</b>	

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**Annexure "C"**

**Calculation of post sequestration income tax payable**

Period	2003/04	2004/05	2005/06	2006/07	2007/08	TOTALS
Interest earned (1st L&D)	6,052.08	16,285.38				22,337.46
Occupational interest earned (1st L&D)	81,739.73					81,739.73
Interest earned (Cheque) (This L&D)		4,026.89	14,229.63	117.22	6.97	18,380.71
Interest earned (Call) (This L&D)		16,837.80	29,966.32	85,017.12	8,492.34	140,313.58
<b>Total interest earned</b>	<b>87,791.81</b>	<b>37,150.07</b>	<b>44,195.95</b>	<b>85,134.34</b>	<b>8,499.31</b>	<b>262,771.48</b>
Exempt interest	-10,000.00	-11,000.00	-15,000.00	-16,500.00	-18,000.00	
<b>Interest to be taxed</b>	<b>77,791.81</b>	<b>26,150.07</b>	<b>29,195.95</b>	<b>68,634.34</b>	<b>n/a</b>	
Less: 10% allowance	-7,779.18	-2,615.01	-2,919.60	-6,863.43		
Taxable interest	70,012.63	23,535.06	26,276.36	61,770.91		
<b>Income tax @ 18%</b>	<b>12,602.27</b>	<b>4,236.31</b>	<b>4,729.74</b>	<b>11,118.76</b>		
Less: Primary rebate	-5,400.00	-5,800.00	-6,300.00	-7,200.00		
<b>Post sequestration income tax due</b>	<b>7,202.27</b>	<b>n/a</b>	<b>n/a</b>	<b>3,918.76</b>		<b>11,121.04</b>

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<b>DISTRIBUTION ACCOUNT</b>									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	First Account Secured/ Preferent Award	This Account Secured/ Preferent Award	This Account Concurrent Award	Deficiency
1	COS-MOS FASHIONS AGENCY CC T/A C M FASHIONS AGENCY P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Admitted by Trustee</i>	491,264.74	-	491,264.74	-	-	206,331.19	284,933.55
2	COS-MOS FASHIONS AGENCY CC T/A C M FASHIONS AGENCY P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Judgement dated 28-Sep-01 <i>Proved</i>	328,586.22	-	328,586.22	-	-	138,006.21	190,580.01
3	COS-MOS FASHIONS AGENCY CC T/A C M FASHIONS AGENCY P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Proved</i>	99,830.92	-	99,830.92	-	-	41,928.99	57,901.93
4	SHENG FU SHIE P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Admitted by Trustee</i>	140,000.00	-	140,000.00	-	-	58,800.00	81,200.00
5	SHENG FU SHIE P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Admitted by Trustee</i>	26,000.00	-	26,000.00	-	-	10,920.00	15,080.00
6	COS-MOS FASHIONS AGENCY CC T/A C M FASHIONS AGENCY P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Judgement Costs <i>Proved</i>	140,863.66	-	140,863.66	-	-	59,162.74	81,700.92
7	SHENG FU SHIE P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Admitted by Trustee</i>	76,815.46	-	76,815.46	-	-	32,262.49	44,552.97
8	RAZORBILL PROPERTIES 191 (PTY) LTD P O BOX 4445 <b>HALFWAY HOUSE, 1685</b>	Monies lent and advanced <i>Admitted by Trustee</i>	19,462.32	-	19,462.32	-	-	8,174.17	11,288.15
9	FIRSTRAND BANK LIMITED-FIRST CARD (CARD DIVISION) P O BOX 7663 <b>JOHANNESBURG, 2001</b>	Monies lent and advanced <i>Reduced to NIL</i>	-	-	-	-	-	-	-

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<b>DISTRIBUTION ACCOUNT</b>									
<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>First Account Secured/ Preferent Award</b>	<b>This Account Secured/ Preferent Award</b>	<b>This Account Concurrent Award</b>	<b>Deficiency</b>
<b>10</b>	STANDARD BANK OF SA LIMITED P O BOX 3515 <b>JOHANNESBURG, 2000</b>	Monies lent and advanced <i>Admitted by Trustee</i> Acc: 004 003 3989	35,307.42	-	35,307.42	-	-	14,829.12	20,478.30
<b>11</b>	STANDARD BANK OF SA LIMITED P O BOX 3515 <b>JOHANNESBURG, 2000</b>	Monies lent and advanced <i>Admitted by Trustee</i> Acc: 108 647 1158	3,037.93	-	3,037.93	-	-	1,275.93	1,762.00
<b>12</b>	TELKOM SA LIMITED PRIVATE BAG X1 <b>WESTGATE, 1734</b>	Services rendered <i>Proved</i> Acc: 44111-642-0001	925.58	-	925.58	-	-	388.74	536.84
<b>13</b>	TELKOM SA LIMITED PRIVATE BAG X1 <b>WESTGATE, 1734</b>	Services rendered <i>Admitted by Trustee</i> Acc: 44462-351-0001	2,601.60	-	2,601.60	-	-	1,092.67	1,508.93
<b>14</b>	CHRISTELLE MAIER CONSULTANTS NO 15 BOSMAN AVENUE LLANDUDNO <b>CAPE TOWN, 7806</b>	<i>NIL</i> <i>Part of settlement</i>	-	-	-	-	-	-	-
<b>15</b>	TRANSOUTH FINANCE (PTY) LTD P O BOX 92425 <b>NORWOOD, 2117</b>	Services rendered <i>Rejected</i>	-	-	-	-	-	-	-
<b>16</b>	DINERS CLUB SA (PTY) LTD P O BOX 590 <b>AUCKLAND PARK, 2006</b>	Monies lent and advanced <i>Admitted by Trustee</i> Acc: 3613 5565 224	25,825.02	-	25,825.02	-	-	10,846.51	14,978.51
<b>17</b>	DINERS CLUB SA (PTY) LTD P O BOX 590 <b>AUCKLAND PARK, 2006</b>	Monies lent and advanced <i>Admitted by Trustee</i> Acc: 3613 5570 877	22,529.88	-	22,529.88	-	-	9,462.55	13,067.33
<b>18</b>	ELINE VAN DUUREN PO BOX 637 <b>SOMERSET WEST, 7129</b>	Monies lent and advanced <i>Admitted by Trustee</i>	34,312.71	-	34,312.71	-	-	14,411.34	19,901.37
<b>19</b>	SALGADO INCORPORATED P O BOX 5268 <b>JOHANNESBURG</b>	Services rendered <i>Rejected</i>	-	-	-	-	-	-	-



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<b>DISTRIBUTION ACCOUNT</b>										
<b>Claim No</b>	<b>Creditors' Name and Address</b>	<b>Particulars</b>	<b>Total</b>	<b>Secured/ Preferent Claim</b>	<b>Concurrent Claim</b>	<b>First Account Secured/ Preferent Award</b>	<b>This Account Secured/ Preferent Award</b>	<b>This Account Concurrent Award</b>	<b>Deficiency</b>	
<b>20</b>	NEDCOR BANK LIMITED P O BOX 17117 <b>DOORNFONTEIN</b>	Monies lent and advanced <i>NIL: Part of claim 25</i> Acc: 376803 34480 2007	-	-	-	-	-	-	-	-
<b>21</b>	STANDARD BANK PO BOX 3515 <b>JOHANNESBURG, 2000</b>	Duplication of claim 10 <i>Rejected</i> Acc: 004 003 3989	-	-	-	-	-	-	-	-
<b>22</b>	STANDARD BANK PO BOX 62427 <b>MARSHALLTOWN, 2107</b>	Monies lent and advanced <i>Admitted by Trustee</i> Acc: 202 473 627	125,326.86	-	125,326.86	-	-	52,637.28	72,689.58	
<b>23</b>	FIRST RAND BANK LIMITED PO BOX 1153 <b>JOHANNESBURG, 2001</b>	Monies lent and advanced <i>Proved</i> Acc: 8855 204 60005 7159	164,625.47	-	164,625.47	-	-	69,142.70	95,482.77	
<b>24</b>	FIRST RAND BANK LIMITED PO BOX 1153 <b>JOHANNESBURG, 2001</b>	Monies lent and advanced <i>Proved</i> Acc: 8855 204 40080 1871	65,174.31	-	65,174.31	-	-	27,373.21	37,801.10	
<b>25</b>	LYNN & MAIN ATT PO BOX 87748 <b>HOUGHTON, 2041</b>	Suretyship: Nedbank cession <i>Application to reduce to NIL</i> Matter#: 33105/3487670001	-	-	-	-	-	-	-	
<b>26</b>	STANDARD BANK PO BOX 4365 <b>JOHANNESBURG, 2001</b>	Mortgage Bond <i>Proved</i> Acc: 212 962 523	559,891.68	559,891.68	-	559,891.68	-	-	-	
<b>27</b>	SARS PO Box 1051 <b>JOHANNESBURG, 2009</b>	Outstanding Income tax <i>Admitted by Trustee</i> Ref: IT: 1946222849	17,796.86	17,796.86	-	-	17,796.86	-	-	
<b>TOTAL</b>			<b>2,380,178.64</b>	<b>577,688.54</b>	<b>1,802,490.10</b>	<b>559,891.68</b>	<b>17,796.86</b>	<b>757,045.84</b>	<b>1,045,444.26</b>	
										<b>42.00000 c in the Rand</b>

Date	Who	Details - narration	Time	Hourly tariff	Fee
30-Jul-2004	JF Klopper	Sent email Insolvent estate C Maier	0.1	1,800.00	180.00
30-Jul-2004	JF Klopper	Receive email from Liezel Pont re Insolvent estate C Maier peruse and consider	0.1	1,800.00	180.00
30-Jul-2004	JF Klopper	Peruse account	0.25	1,800.00	450.00
30-Jul-2004	L Pont	Email to Hans Klopper re Insolvent estate C Maier	0.1	950.00	95.00
2-Aug-2004	JF Klopper	Sent email Maier / Replying affidavit_v1	0.1	1,800.00	180.00
19-Aug-2004	JF Klopper	Sent email RE: Maier	0.1	1,800.00	180.00
19-Aug-2004	JF Klopper	Receive email from Liezel Pont re Maier peruse and consider	0.1	1,800.00	180.00
19-Aug-2004	L Pont	Email to Hans Klopper re Maier	0.1	950.00	95.00
20-Aug-2004	JF Klopper	Sent email FW: Maier	0.1	1,800.00	180.00
20-Aug-2004	JF Klopper	Receive email from Liezel Pont re Maier peruse and consider	0.1	1,800.00	180.00
20-Aug-2004	JF Klopper	Darft and edit 12 page letter Me Maier	1.5	1,800.00	2,700.00
20-Aug-2004	L Pont	Email to Hans Klopper re Maier	0.1	950.00	95.00
23-Aug-2004	JF Klopper	Receive email from Liezel Pont re Maier peruse and consider	0.1	1,800.00	180.00
23-Aug-2004	L Pont	Email to Hans Klopper re Maier	0.1	950.00	95.00
31-Aug-2004	JF Klopper	Receive email from Dirk Kotze re Maier peruse and consider	0.1	1,800.00	180.00
31-Aug-2004	JF Klopper	Sent email FW: Maier	0.1	1,800.00	180.00
31-Aug-2004	D Kotzé	Email to Hans Klopper re Maier	0.1	950.00	95.00
1-Sep-2004	JF Klopper	Receive email from Dirk Kotze re Insolvent estate Maier peruse and consider	0.1	1,800.00	180.00
1-Sep-2004	D Kotzé	Email to Hans Klopper re Insolvent estate Maier	0.1	950.00	95.00
23-Sep-2004	JF Klopper	Receive email from Dirk Kotze re Maier peruse and consider	0.1	1,800.00	180.00
23-Sep-2004	JF Klopper	Receive objections - fax copy to Stb office and peruse	0.25	1,800.00	450.00
23-Sep-2004	D Kotzé	Email to Hans Klopper re Insolvent Estate Christelle Maier	0.1	950.00	95.00
27-Sep-2004	JF Klopper	Receive and peruse fax	0.1	1,800.00	180.00
27-Sep-2004	JF Klopper	Sent email Maier / Goss	0.1	1,800.00	180.00
27-Sep-2004	JF Klopper	Sent email RE: C Maier - List of Documents.xls	0.1	1,800.00	180.00
27-Sep-2004	JF Klopper	Receive email from Melanie Robberts re C Maier - List of Documents.xls peruse and consider	0.1	1,800.00	180.00
27-Sep-2004	JF Klopper	Peruse letter Bell Dewar and account Adv De Bruyn	0.1	1,800.00	180.00
27-Sep-2004	M Robberts	Email to Hans Klopper re C Maier - List of Documents.xls	0.1	250.00	25.00
28-Sep-2004	JF Klopper	Receive email from Dawie van der Merwe re Maier / Goss peruse and consider	0.1	1,800.00	180.00
28-Sep-2004	JF Klopper	Receive email from Dirk Kotze re Insolvente Boedel CM Maier peruse and consider	0.1	1,800.00	180.00
28-Sep-2004	JF Klopper	Sent email FW: Copy of Maier First L & D.XLS	0.1	1,800.00	180.00
28-Sep-2004	JF Klopper	Sent email FW: Maier / Goss	0.1	1,800.00	180.00
28-Sep-2004	JF Klopper	Receive email from Karin re Copy of Maier First L & D.XLS peruse and consider	0.1	1,800.00	180.00
28-Sep-2004	D vd Merwe	Email to Hans Klopper re Maier / Goss	0.1	1,250.00	125.00
28-Sep-2004	D Kotzé	Email to Hans Klopper re Insolvente Boedel CM Maier	0.1	950.00	95.00
29-Sep-2004	JF Klopper	Receive email from Dawie van der Merwe re Insolvente Boedel CM Maier peruse and consider	0.1	1,800.00	180.00
29-Sep-2004	D vd Merwe	Email to Hans Klopper re Insolvente Boedel CM Maier	0.1	1,250.00	125.00
13-Oct-2004	JF Klopper	Receive email from Dirk re FW: CM Maier peruse and consider	0.1	1,800.00	180.00
13-Oct-2004	D Kotzé	Email to Hans Klopper re CM Maier	0.1	950.00	95.00
15-Oct-2004	JF Klopper	Receive email from Henriette Potgieter re Insolvente Boedel Maier peruse and consider	0.1	1,800.00	180.00
15-Oct-2004	JF Klopper	Peruse objections in detail	1.25	1,800.00	2,250.00
16-Oct-2004	JF Klopper	Peruse and amend letter dealing with objections	2.5	1,800.00	4,500.00
22-Oct-2004	JF Klopper	Peruse and draft reply to objections	1.5	1,800.00	2,700.00
16-Nov-2004	JF Klopper	Receive and peruse fax	0.1	1,800.00	180.00
16-Nov-2004	JF Klopper	Sent email Maier	0.1	1,800.00	180.00
16-Nov-2004	JF Klopper	Fax Kaapvaal re objections	0.1	1,800.00	180.00
19-Nov-2004	JF Klopper	Receive email from Masadie Solomons re Mev Salgado/Re: Maier/Tel: 616 7113 peruse and consider	0.1	1,800.00	180.00
19-Nov-2004	M Solomons	Email to Hans Klopper re Mev Salgado/Re: Maier/Tel: 616 7113	0.1	250.00	25.00
22-Nov-2004	JF Klopper	Receive email from Dirk Kotzé re Maier peruse and consider	0.1	1,800.00	180.00
22-Nov-2004	JF Klopper	Sent email Maier FW: Case 6664/04	0.1	1,800.00	180.00
22-Nov-2004	JF Klopper	Peruse 12 page letter from Goss to Buchanan Boyes	0.5	1,800.00	900.00
22-Nov-2004	D Kotzé	Email to Hans Klopper re Maier	0.1	950.00	95.00
23-Nov-2004	JF Klopper	Receive email from Masadie Solomons re Maier peruse and consider	0.1	1,800.00	180.00
23-Nov-2004	M Solomons	Email to Hans Klopper re Maier	0.1	250.00	25.00
24-Nov-2004	JF Klopper	Sent email RE: Maier	0.1	1,800.00	180.00
24-Nov-2004	JF Klopper	Receive email from Masadie Solomons re Insolvent Estate: C Maier peruse and consider	0.1	1,800.00	180.00
24-Nov-2004	M Solomons	Email to Hans Klopper re Insolvent Estate: C Maier	0.1	250.00	25.00
30-Nov-2004	JF Klopper	Receive email from Christelle Maier re Letter to Master re objections to L & D Account peruse and consider	0.1	1,800.00	180.00
30-Nov-2004	JF Klopper	Receive email from Dirk Kotzé re C MAIER - INSOLVENT ESTATE peruse and consider	0.1	1,800.00	180.00
30-Nov-2004	JF Klopper	Sent email C MAIER - INSOLVENT ESTATE	0.1	1,800.00	180.00
30-Nov-2004	D Kotzé	Email to Hans Klopper re C MAIER - INSOLVENT ESTATE	0.1	950.00	95.00
1-Dec-2004	JF Klopper	Sent email RE: Letter to Master re objections to L & D Account	0.1	1,800.00	180.00
6-Dec-2004	JF Klopper	Receive email from Christelle Maier re Letter to Master re objections to L & D Account /AMMENDED peruse and consider	0.1	1,800.00	180.00
17-Dec-2004	JF Klopper	Receive and peruse fax	0.1	1,800.00	180.00
17-Dec-2004	JF Klopper	Peruse account Bell Dewar	0.1	1,800.00	180.00
14-Jan-2005	JF Klopper	Sent email Maier	0.1	1,800.00	180.00
20-Jan-2005	JF Klopper	Sent email RE: Letter to Master re objections to L & D Account	0.1	1,800.00	180.00
22-Jan-2005	JF Klopper	Receive email from Christelle Maier re REPLY TO YOUR E-MAIL/INSOLVENT ESTATE C MAIER peruse and consider	0.1	1,800.00	180.00
22-Jan-2005	JF Klopper	Sent email INSOLVENT ESTATE C M MAIER/ 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00
24-Jan-2005	JF Klopper	Sent email RE: INSOLVENT ESTATE C M MAIER/ 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00

24-Jan-2005	<b>JF Klopper</b>	Receive email from Melanie Robberts re Maier peruse and consider	0.1	1,800.00	180.00
24-Jan-2005	<b>JF Klopper</b>	Receive email from Thys Scheepers re INSOLVENT ESTATE C M MAIER/ 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED peruse and consider	0.1	1,800.00	180.00
24-Jan-2005	<b>M Robberts</b>	Email to Hans Klopper re Maier	0.1	250.00	25.00
25-Jan-2005	<b>JF Klopper</b>	Receive email from Andre Symington re C MAIER / 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED peruse and consider	0.1	1,800.00	180.00
25-Jan-2005	<b>JF Klopper</b>	Receive email from Christelle Maier re REPLY TO YOUR E-MAIL/INSOLVENT ESTATE C MAIER peruse and consider	0.1	1,800.00	180.00
25-Jan-2005	<b>JF Klopper</b>	Sent email C MAIER / 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00
25-Jan-2005	<b>JF Klopper</b>	Sent email RE: INSOLVENT ESTATE C M MAIER/ 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00
25-Jan-2005	<b>JF Klopper</b>	Peruse 8 page agreement re sale of property in Llundudno	0.4	1,800.00	720.00
26-Jan-2005	<b>JF Klopper</b>	Receive email from Andre Symington re C MAIER / 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED peruse and consider	0.1	1,800.00	180.00
26-Jan-2005	<b>JF Klopper</b>	Receive email from C. Maier re My Response to you email of the 25th peruse and consider	0.1	1,800.00	180.00
26-Jan-2005	<b>JF Klopper</b>	Sent email RE: C MAIER / 13 A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00
28-Jan-2005	<b>JF Klopper</b>	Receive email from Dawie van der Merwe re Maier peruse and consider	0.1	1,800.00	180.00
28-Jan-2005	<b>JF Klopper</b>	Sent email RE: Maier	0.1	1,800.00	180.00
28-Jan-2005	<b>JF Klopper</b>	Peruse letter from Attorney Salgado	0.1	1,800.00	180.00
28-Jan-2005	<b>JF Klopper</b>	Various calls and discussions with Absa	0.25	1,800.00	450.00
28-Jan-2005	<b>D vd Merwe</b>	Email to Hans Klopper re Maier	0.1	1,250.00	125.00
31-Jan-2005	<b>JF Klopper</b>	Receive email from Dawie van der Merwe re Maier peruse and consider	0.1	1,800.00	180.00
31-Jan-2005	<b>JF Klopper</b>	Sent email INSOLVENTE BOEDEL C MAIER	0.1	1,800.00	180.00
31-Jan-2005	<b>JF Klopper</b>	Draft and edit letter to Master	0.8	1,800.00	1,440.00
31-Jan-2005	<b>JF Klopper</b>	Peruse section 23 affidavits	0.1	1,800.00	180.00
31-Jan-2005	<b>D vd Merwe</b>	Email to Hans Klopper re Maier	0.1	1,250.00	125.00
1-Feb-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C MAIER / PRESERVATION ORDER AGAINST 13A BOSMAN AVENUE LLANDUDNO (PTY) LIMITED	0.1	1,800.00	180.00
1-Feb-2005	<b>JF Klopper</b>	Draft and edit Preservation Order Application	4.25	1,800.00	7,650.00
2-Feb-2005	<b>JF Klopper</b>	Travel to CT and consult with Senior counsel	6	1,800.00	10,800.00
3-Feb-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re FW: Draft Replying affidavit peruse and consider	0.1	1,800.00	180.00
3-Feb-2005	<b>JF Klopper</b>	Recon legal costs Bell Dewar	0.25	1,800.00	450.00
4-Feb-2005	<b>JF Klopper</b>	Receive email from CHRISTO REEDERS re Insolvent Estate C Maier peruse and consider	0.1	1,800.00	180.00
4-Feb-2005	<b>JF Klopper</b>	letter re legal costs to Bell Dewar	0.4	1,800.00	720.00
4-Feb-2005	<b>JF Klopper</b>	Peruse letter from Bell Dewar	0.1	1,800.00	180.00
10-Feb-2005	<b>JF Klopper</b>	Receive email from Dawie van der Merwe re Maier peruse and consider	0.1	1,800.00	180.00
15-Feb-2005	<b>JF Klopper</b>	draft letter to Master	0.25	1,800.00	450.00
16-Feb-2005	<b>JF Klopper</b>	Draft affidavit re preservation Order	2	1,800.00	3,600.00
17-Feb-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re Maier - draft preservation application - Johannes Fredrick Kopper - final v11 peruse and consider	0.1	1,800.00	180.00
18-Feb-2005	<b>JF Klopper</b>	edit further and produce final affidavit	2	1,800.00	3,600.00
23-Feb-2005	<b>JF Klopper</b>	Replying affidavit -draft and edit	2	1,800.00	3,600.00
24-Feb-2005	<b>JF Klopper</b>	Receive email from Andre Symington re letter to Goss (response to rule35(14) notice) peruse and consider	0.1	1,800.00	180.00
28-Feb-2005	<b>JF Klopper</b>	Receive email from C and S Suite re FW: Klopper Matter:Final Replying Affidavit peruse and consider	0.1	1,800.00	180.00
28-Feb-2005	<b>JF Klopper</b>	Draft confirmatory affidavit and perservation order affidavits	4	1,800.00	7,200.00
28-Feb-2005	<b>JF Klopper</b>	Peruse Shie Inventory	0.2	1,800.00	360.00
28-Feb-2005	<b>JF Klopper</b>	Peruse replying affidavit	0.8	1,800.00	1,440.00
2-Mar-2005	<b>JF Klopper</b>	Receive email from C and S Suite re peruse and consider	0.1	1,800.00	180.00
3-Mar-2005	<b>JF Klopper</b>	Receive email from Masadle Solomons re C Maier peruse and consider	0.1	1,800.00	180.00
3-Mar-2005	<b>JF Klopper</b>	Letter attorney Salgado	0.1	1,800.00	180.00
3-Mar-2005	<b>JF Klopper</b>	Final Presevation Order affidavit	0.75	1,800.00	1,350.00
4-Mar-2005	<b>JF Klopper</b>	Letter to Master re objections	0.1	1,800.00	180.00
4-Mar-2005	<b>JF Klopper</b>	Letter to Vodacom re Maier	0.5	1,800.00	900.00
4-Mar-2005	<b>JF Klopper</b>	Letter to C Maier	0.1	1,800.00	180.00
14-Mar-2005	<b>JF Klopper</b>	Receive email from Melanie Robberts re C Maier - List of Documents.xls peruse and consider	0.1	1,800.00	180.00
15-Mar-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re MAIER / PICKFORDS peruse and consider	0.1	1,800.00	180.00
16-Mar-2005	<b>JF Klopper</b>	Receive email from Melanie Robberts re C Maier peruse and consider	0.1	1,800.00	180.00
30-Mar-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re Maier peruse and consider	0.1	1,800.00	180.00
6-Apr-2005	<b>K de Brauwere</b>	Take Instructions from Hans re draft 2nd account	0.05	450.00	22.50
6-Apr-2005	<b>K de Brauwere</b>	Find file & L&D & peruse	0.33	450.00	150.00
6-Apr-2005	<b>K de Brauwere</b>	make copies of L&D & Special meeting results	0.13	450.00	60.00
6-Apr-2005	<b>K de Brauwere</b>	quick draft: calculate dividend result	0.17	450.00	75.00
6-Apr-2005	<b>K de Brauwere</b>	Work on 2nd L&D + instructions from Dirk	4.00	450.00	1,800.00
6-Apr-2005	<b>JF Klopper</b>	Travel, calls discussions re settlement	1.50	1,800.00	2,700.00
7-Apr-2005	<b>K de Brauwere</b>	Instructions from Dirk, cashbook, update draft L&D, claims (Hans)	1.33	450.00	600.00
7-Apr-2005	<b>K de Brauwere</b>	Attend to withdrawal of claim 9, follow up on confirmation	0.50	450.00	225.00
7-Apr-2005	<b>JF Klopper</b>	Receive email from Christelle Maier re Cession documents for Bell Dewar and Hall peruse and consider	0.10	1,800.00	180.00
7-Apr-2005	<b>JF Klopper</b>	Letter Bell Dewar re settlement	0.25	1,800.00	450.00
12-Apr-2005	<b>K de Brauwere</b>	Scan & email Goodman statement to Dawie for payment	0.08	450.00	37.50
18-Apr-2005	<b>JF Klopper</b>	Sent email INSOLVENTE BOEDEL C MAIER	0.10	1,800.00	180.00
18-Apr-2005	<b>JF Klopper</b>	Letter Heyns & Vennote	0.20	1,800.00	360.00
21-Apr-2005	<b>K de Brauwere</b>	Receive doc's (bankstatement + attorney bill) from Hans	0.05	450.00	22.50
22-Apr-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re Maier peruse and consider	0.10	1,800.00	180.00
22-Apr-2005	<b>JF Klopper</b>	Sent email FW:MAIER Outstanding fees	0.10	1,800.00	180.00
22-Apr-2005	<b>JF Klopper</b>	Receive email from Justlne Sweet re Outstanding fees peruse and consider	0.10	1,800.00	180.00
28-Apr-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C M MAIER / Outstanding fees	0.10	1,800.00	180.00
9-May-2005	<b>K de Brauwere</b>	Peruse bank statement & update cashbook & file	0.12	450.00	52.50

11-May-2005	<b>K de Brauwere</b>	Establish whether Goodman Invoices were pd			
11-May-2005	<b>JF Klopper</b>	Receive email from Lucinda re Dirk het gebel hy sê jy moet asb vlr Mev Jordaan van die Meester se kantoor bel oor maier Tel: 012 339-7847 peruse and consider	0.25	450.00	112.50
12-May-2005	<b>K de Brauwere</b>	Update cashbook per Dawie's e-mail statement			
19-May-2005	<b>K de Brauwere</b>	Update cashbook with latest Goodman payment	0.08	450.00	37.50
19-May-2005	<b>K de Brauwere</b>	Forward banking details to Dirk	0.08	450.00	37.50
20-May-2005	<b>K de Brauwere</b>	Peruse Maier objection and comment on #5	0.05	450.00	22.50
9-Jun-2005	<b>JF Klopper</b>	Peruse and attend to signature of Affidavit for liquidation of 13 A	0.25	450.00	112.50
9-Jun-2005	<b>H Plaatjies</b>	Attend to Somerset West Court	2.00	1,800.00	3,600.00
9-Jun-2005	<b>H Plaatjies</b>	Perused court documents	3.00	950.00	2,850.00
10-Jun-2005	<b>H Plaatjies</b>	Peruse doc & attend to file notes	1.00	950.00	950.00
14-Jun-2005	<b>JF Klopper</b>	Receive email from Dirk Kotzé re Letter to Master re final objections of Maier - 9 June 2005 peruse and consider	1.00	950.00	950.00
14-Jun-2005	<b>JF Klopper</b>	Sent email RE: Letter to Master re final objections of Maier - 9 June	0.10	1,800.00	180.00
16-Jun-2005	<b>K de Brauwere</b>	Calculations for Hans	0.10	1,800.00	180.00
21-Jun-2005	<b>JF Klopper</b>	Receive email from DEBBIE WYNNE re Insolvent Estate C M Maier peruse and consider	0.25	450.00	112.50
21-Jun-2005	<b>JF Klopper</b>	Sent email RE: Insolvent Estate C M Maier	0.10	1,800.00	180.00
28-Jun-2005	<b>JF Klopper</b>	Meeting re assets - Mercedes	0.10	1,800.00	180.00
30-Jun-2005	<b>JF Klopper</b>	Receive email from Christelle Maier re Additional Comments re our meeting on Tuesday 28 June 2005 peruse and consider	2.00	1,800.00	3,600.00
4-Jul-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C MAIER	0.10	1,800.00	180.00
5-Jul-2005	<b>JF Klopper</b>	Sent email FW: banking details ESTATE C M MAIER	0.10	1,800.00	180.00
13-Jul-2005	<b>JF Klopper</b>	Receive email from C. Maier re Prescription and My Claim peruse and consider	0.10	1,800.00	180.00
13-Jul-2005	<b>JF Klopper</b>	Sent email RE: Prescription and My Claim	0.10	1,800.00	180.00
13-Jul-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C MAIER / Additional Comments re our meeting on Tuesday 28 June 2005	0.10	1,800.00	180.00
14-Jul-2005	<b>JF Klopper</b>	Receive email from Christelle Maier re Fw: Additional Comments re our meeting on Tuesday 28 June 2005 peruse and consider	0.10	1,800.00	180.00
14-Jul-2005	<b>JF Klopper</b>	Receive email from CHRISTO REEDERS re Insolvent Estate C.M. Maier peruse and consider	0.10	1,800.00	180.00
14-Jul-2005	<b>JF Klopper</b>	Sent email RE: Additional Comments re our meeting on Tuesday 28 June 2005	0.10	1,800.00	180.00
20-Jul-2005	<b>K de Brauwere</b>	Peruse Hans e-mails (x3)	0.10	1,800.00	180.00
20-Jul-2005	<b>K de Brauwere</b>	Peruse & Print & update bank statement per bank statement e-mail	0.25	450.00	112.50
20-Jul-2005	<b>JF Klopper</b>	Receive email from CHRISTO REEDERS re Fwd: RE: Insolvent Estate C.M. Maier peruse and consider	0.17	450.00	75.00
20-Jul-2005	<b>JF Klopper</b>	Receive email from Dawie van der Merwe re Maier bankstaat soos versoek peruse and consider	0.10	1,800.00	180.00
20-Jul-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C M MAIER	0.10	1,800.00	180.00
20-Jul-2005	<b>JF Klopper</b>	Sent email FW: Maier bankstaat soos versoek	0.10	1,800.00	180.00
20-Jul-2005	<b>JF Klopper</b>	Sent email FW: RE: Insolvent Estate C.M. Maier	0.10	1,800.00	180.00
21-Jul-2005	<b>K de Brauwere</b>	Scan & email proof of payment to Heyns & Vennote	0.10	1,800.00	180.00
21-Jul-2005	<b>K de Brauwere</b>	Scan & email proof of payment to Dell	0.12	450.00	52.50
21-Jul-2005	<b>JF Klopper</b>	Sent email FW: INSOLVENTE BOEDEL CM MAIER	0.12	450.00	52.50
21-Jul-2005	<b>JF Klopper</b>	Receive email from Karin re RE: Insolvent Estate C.M. Maier peruse and consider	0.10	1,800.00	180.00
21-Jul-2005	<b>JF Klopper</b>	Receive email from Luzanne Enderstein re INSOLVENTE BOEDEL CM MAIER peruse and consider	0.10	1,800.00	180.00
22-Jul-2005	<b>K de Brauwere</b>	Attend to e-mail from Estelene, forward to Hans	0.1	1,800.00	180.00
22-Jul-2005	<b>JF Klopper</b>	Sent email FW: Insolvent Estate C Maier	0.12	450.00	52.50
22-Jul-2005	<b>JF Klopper</b>	Receive email from Karin re FW: Insolvent Estate C Maier peruse and consider	0.1	1,800.00	180.00
22-Jul-2005	<b>JF Klopper</b>	Receive email from Pont Liezel re Insolvent Estate C Maier peruse and consider	0.1	1,800.00	180.00
25-Jul-2005	<b>JF Klopper</b>	Sent email RE: RE: Insolvent Estate C.M. Maier	0.1	1,800.00	180.00
26-Jul-2005	<b>K de Brauwere</b>	Instructions from Hans, draft letter to ABSA, phone Dawie, scan & e-	0.1	1,800.00	180.00
1-Aug-2005	<b>H Plaatjies</b>	Receive & peruse letter re Lynn & Main	0.42	450.00	187.50
5-Aug-2005	<b>JF Klopper</b>	Receive email from C. Maier re MY Documents peruse and consider	0.3	950.00	316.67
9-Aug-2005	<b>K de Brauwere</b>	Peruse statement from Park, issue cheque	0.1	1,800.00	180.00
9-Aug-2005	<b>K de Brauwere</b>	Discuss signatures with Hans, draft letter for ABSA re 1 signature	0.10	450.00	45.00
1-Aug-2005	<b>H Plaatjies</b>	Telephone call to Master	0.12	450.00	52.50
7-Sep-2005	<b>H Plaatjies</b>	Telephone call to Master x3	0.1	950.00	79.17
3-Sep-2005	<b>H Plaatjies</b>	Telephone call to Master	0.3	950.00	237.50
4-Sep-2005	<b>H Plaatjies</b>	Received fax from Master & perused	0.2	950.00	158.33
1-Sep-2005	<b>H Plaatjies</b>	Perused files and attend to objection	0.7	950.00	633.33
6-Sep-2005	<b>JF Klopper</b>	Sent email RE: Insolvent Estate Maier C	1.0	950.00	950.00
6-Sep-2005	<b>JF Klopper</b>	Receive email from Hillary re Insolvent Estate Maier C peruse and consider	0.1	1,800.00	180.00
6-Sep-2005	<b>JF Klopper</b>	Letter to Master re objections	0.1	1,800.00	180.00
5-Sep-2005	<b>H Plaatjies</b>	Draft & fax letter to Master, Pretoria, perused and consider file	0.9	1,800.00	1,620.00
1-Oct-2005	<b>JF Klopper</b>	Receive email from Madri Wilson re Insolvent estate: Maier peruse and consider	1.5	950.00	1,425.00
1-Oct-2005	<b>H Plaatjies</b>	Telephone call to Mrs Maier re meeting	0.1	1,800.00	180.00
3-Oct-2005	<b>JF Klopper</b>	Sent email C MAIER	0.1	950.00	47.50
3-Oct-2005	<b>JF Klopper</b>	Peruse letter Kaapvaal	0.1	1,800.00	180.00
7-Oct-2005	<b>JF Klopper</b>	Sent email C M MAIER INSOLVENT ESTATE	0.1	1,800.00	180.00
7-Oct-2005	<b>JF Klopper</b>	Peruse 10 Page fax Me Maier	0.1	1,800.00	180.00
8-Oct-2005	<b>JF Klopper</b>	Travel Pretoria and attend meeting with Master	0.75	1,800.00	1,350.00
8-Oct-2005	<b>K de Brauwere</b>	Update Cashbooks & L&D Account	4	1,800.00	7,200.00
1-Oct-2005	<b>K de Brauwere</b>	Update cashbook with bank statement	1.00	450.00	450.00
1-Oct-2005	<b>K de Brauwere</b>	Letter to ABSA: transfer money: cheque to call	0.08	450.00	37.50
Nov-2005	<b>K de Brauwere</b>	Call from ABSA to confirm transfer to call	0.12	450.00	52.50
Nov-2005	<b>K de Brauwere</b>	Phone ABSA: request call account statements	0.07	450.00	30.00
Nov-2005	<b>K de Brauwere</b>	Update Draft 2nd L&D with call account statements received via fax	0.07	450.00	30.00
Nov-2005	<b>JF Klopper</b>	Sent email Letter to Master re final objections of Maier -4 November	0.25	450.00	112.50
Nov-2005	<b>JF Klopper</b>	Peruse letter from Master and reponse by Me H Plaatjies	0.1	1,800.00	180.00
Nov-2005	<b>JF Klopper</b>		0.5	1,800.00	900.00

25-Nov-2005	<b>H Plaatjies</b>	Telephone call from Stefan Redelinghuys re Maier			
28-Nov-2005	<b>JF Klopper</b>	Sent email Letter to Master re final objections of Maier -28 November 2005	0.2	950.00	158.33
29-Nov-2005	<b>JF Klopper</b>	Draft letter to the Master and consider	0.1	1,800.00	180.00
2-Dec-2005	<b>H Plaatjies</b>	Telephone call to Master PTA	0.75	1,800.00	1,350.00
5-Dec-2005	<b>H Plaatjies</b>	Receive mail from Standard Bank & perused	0.1	950.00	79.17
5-Dec-2005	<b>H Plaatjies</b>	Receive telephone call from Mrs Maier	0.2	950.00	158.33
5-Dec-2005	<b>H Plaatjies</b>	Perused documents on file	0.1	950.00	79.17
5-Dec-2005	<b>H Plaatjies</b>	Received & perused fax from Master	0.3	950.00	237.50
5-Dec-2005	<b>H Plaatjies</b>	Check 1st account, claims, correspondence etc	0.1	950.00	79.17
6-Dec-2005	<b>JF Klopper</b>	Sent email RE: First L & D Account / C Maier: Acc no: 202473627	1.3	950.00	1,266.67
6-Dec-2005	<b>JF Klopper</b>	Receive email from Hillary re FW: First L & D Account / C Maier: Acc no: 202473627 peruse and consider	0.1	1,800.00	180.00
6-Dec-2005	<b>H Plaatjies</b>	Received fax from C Maier & perused			
6-Dec-2005	<b>H Plaatjies</b>	Check 1st account, claims, correspondence etc	0.2	950.00	158.33
6-Dec-2005	<b>H Plaatjies</b>	Telephone call to D Kotze	1.3	950.00	1,266.67
6-Dec-2005	<b>H Plaatjies</b>	Email to Standard Bank re acc	0.1	950.00	79.17
6-Dec-2005	<b>H Plaatjies</b>	Tel call to Ronel Bezuidenhout re claims	0.3	950.00	237.50
7-Dec-2005	<b>H Plaatjies</b>	Fax to Ronel	0.1	950.00	79.17
7-Dec-2005	<b>H Plaatjies</b>	Telephone call to Ronel Bezuidenhout re claims	0.2	950.00	158.33
8-Dec-2005	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C MAIER	0.1	950.00	79.17
12-Dec-2005	<b>H Plaatjies</b>	Draw & fax letter to Master	0.1	1,800.00	180.00
12-Dec-2005	<b>H Plaatjies</b>	Telephone call to Ronel Bezuidenhout re claims	0.4	950.00	395.83
5-Jan-2006	<b>JF Klopper</b>	Receive email from Marcia re Insolvente Boedel C Maier peruse and consider	0.2	950.00	158.33
9-Jan-2006	<b>JF Klopper</b>	Sent email INSOLVENT ESTATE C MAIER	0.1	1,800.00	180.00
16-Jan-2006	<b>H Plaatjies</b>	Draft letters & faxes, attend to correspondence	0.1	1,800.00	180.00
16-Jan-2006	<b>H Plaatjies</b>	Telephone call from Mrs Maier	1.0	950.00	950.00
16-Jan-2006	<b>H Plaatjies</b>	Telephone call Ronel Bezuidenhout	0.1	950.00	79.17
24-Jan-2006	<b>K de Brauwere</b>	Bankstatement update + WIP + Filing	0.0	950.00	15.83
25-Jan-2006	<b>JF Klopper</b>	Peruse 18 page letter found on Master's file and prepare reply	0.12	450.00	52.50
27-Jan-2006	<b>H Plaatjies</b>	Draft etter to Master	1.25	1,800.00	2,250.00
27-Jan-2006	<b>C Adriaanse</b>	peruse through file for documents for c maier	0.2	950.00	158.33
6-Feb-2006	<b>JF Klopper</b>	Sent email FW: C Maier	1.00	100.00	100.00
6-Feb-2006	<b>JF Klopper</b>	Receive email from Lucinda re C Maier peruse and consider	0.1	1,800.00	180.00
7-Feb-2006	<b>JF Klopper</b>	Sent email RE: C Maier	0.1	1,800.00	180.00
7-Feb-2006	<b>JF Klopper</b>	Receive email from Hillary re C Maier peruse and consider	0.1	1,800.00	180.00
10-Feb-2006	<b>K de Brauwere</b>	Update bank statements, ect	0.1	1,800.00	180.00
10-Feb-2006	<b>K de Brauwere</b>	Work on L&D (Vouchers, ect)	0.10	450.00	45.00
15-Feb-2006	<b>JF Klopper</b>	Sent email Letter to C Maier 15 2 06	1.00	450.00	450.00
15-Feb-2006	<b>JF Klopper</b>	Receive email from Hillary re Insolvent Estate Maier peruse and	0.1	1,800.00	180.00
20-Feb-2006	<b>C Adriaanse</b>	peruse through files for documents	0.1	1,800.00	180.00
22-Feb-2006	<b>JF Klopper</b>	Receive email from Hillary re Insolvent Estate Maier peruse and	0.17	100.00	16.67
20-Mar-2006	<b>K de Brauwere</b>	Update bank statements, ect	0.1	1,800.00	180.00
10-Apr-2006	<b>JF Klopper</b>	Receive email from Coram Deo re C Maier: Acc no: 202473627 peruse and consider	0.08	450.00	37.50
12-Apr-2006	<b>H Plaatjies</b>	Draft & fax letter to Master	0.1	1,800.00	180.00
12-Apr-2006	<b>H Plaatjies</b>	telephone call to Ronel Bezuidenhout	0.5	950.00	475.00
25-Apr-2006	<b>JF Klopper</b>	Receive email from Karin de Brauwere re INSOLVENT ESTATE C MAIER / : RE 13 BOSMAN AVENUE LLANDUDNO (PTY) LIMITED & OTHERS peruse and consider	0.0	950.00	31.67
25-Apr-2006	<b>K de Brauwere</b>	Peruse e-mail, forward banking details	0.1	1,800.00	180.00
26-Apr-2006	<b>K de Brauwere</b>	E-mail correspondence & update cashbook with deposit & file	0.13	450.00	60.00
4-May-2006	<b>JF Klopper</b>	Receive email from Hillary re INSOLVENT ESTATE C MAIER peruse and consider	0.25	450.00	112.50
8-May-2006	<b>H Plaatjies</b>	call to Master re confirmation	0.1	1,800.00	180.00
8-May-2006	<b>H Plaatjies</b>	draft & fax letter to Master	0.2	950.00	158.33
8-May-2006	<b>H Plaatjies</b>	draft & fax letter to Ronel Bezuidenhout	0.5	950.00	475.00
9-May-2006	<b>H Plaatjies</b>	email to Johannesburg office	0.5	950.00	475.00
9-May-2006	<b>H Plaatjies</b>	call to mr Kriige at Master Pretoria	0.2	950.00	158.33
5-May-2006	<b>H Plaatjies</b>	Letter to Master, Kaap-Vaal Trust, peruse attend to post	0.13	950.00	126.67
6-May-2006	<b>H Plaatjies</b>	email documents to joint trustee	1.3	950.00	1,266.67
4-May-2006	<b>C Adriaanse</b>	letter to kaap vaal trust & fax through to them	0.3	950.00	316.67
5-May-2006	<b>K de Brauwere</b>	Bankstatement update + WIP + Filing	0.13	100.00	13.33
7-Jun-2006	<b>K de Brauwere</b>	Update cashbook, ect	0.10	450.00	45.00
7-Jun-2006	<b>K de Brauwere</b>	Peruse confirmation from Master	0.10	450.00	45.00
7-Jun-2006	<b>K de Brauwere</b>	Draw file, open cashbook, reconcile payments	0.08	450.00	37.50
7-Jun-2006	<b>K de Brauwere</b>	Phone Park makelaars (re bond renewal invoice)	0.25	450.00	112.50
7-Jun-2006	<b>K de Brauwere</b>	Allocate cheques (Fees + Bond renewal)	0.08	450.00	37.50
7-Jun-2006	<b>K de Brauwere</b>	Letter to ABSA: transfer R32 500-00 from call to cheque account	0.08	450.00	37.50
7-Jun-2006	<b>K de Brauwere</b>	Draft F5	0.08	450.00	37.50
7-Jun-2006	<b>K de Brauwere</b>	Draw certificate to confirm joints, discuss fee split with Hans	0.13	450.00	60.00
7-Jun-2006	<b>C Adriaanse</b>	peruse through books & records	0.17	450.00	75.00
7-Jun-2006	<b>K de Brauwere</b>	Final fee split 60/40 Allocate cheques, instruct Cindy	0.17	100.00	16.67
7-Jun-2006	<b>C Adriaanse</b>	letter to kaap vaal trust & fax through to them	0.13	450.00	60.00
7-Jun-2006	<b>K de Brauwere</b>	Update draft 2nd L&D with further bank statements	0.13	100.00	13.33
7-Jun-2006	<b>K de Brauwere</b>	Look through e-mails, print related to R29' deposit	0.25	450.00	112.50
7-Jun-2006	<b>K de Brauwere</b>	peruse invoice: Park, allocate cheque	0.25	450.00	112.50
7-Jun-2006	<b>C Adriaanse</b>	issue cheque 121 - 123 & fill in deposit slip	0.08	450.00	37.50
7-Jun-2006	<b>JF Klopper</b>	sign cheques	0.30	100.00	30.00
7-Jun-2006	<b>K de Brauwere</b>	Calls with ABSA re 1 vs 2 signaturies, ect	0.07		-
7-Jun-2006	<b>C Adriaanse</b>	issue cheque 124 & fill in deposit slip	0.25	450.00	112.50
7-Jun-2006	<b>R Pieters</b>	sign cheques	0.13	100.00	13.33
7-Jun-2006	<b>C Adriaanse</b>	filing	0.05	950.00	47.50
7-Jul-2006	<b>C Adriaanse</b>	filing	0.05	100.00	5.00
7-Jul-2006	<b>K de Brauwere</b>	F5 for 21 July 2006	0.05	100.00	5.00
7-Jul-2006	<b>K de Brauwere</b>	Work on L&D	0.13	450.00	60.00
7-Aug-2006	<b>JF Klopper</b>	Receive email from Hillary re FW: l/e C Maier peruse and consider	0.42	450.00	187.50
7-Aug-2006	<b>K de Brauwere</b>	Discussions with hllary	0.1	1,800.00	180.00
			0.08	450.00	37.50

14-Aug-2006	<b>C Adriaanse</b>	filing	0.05	100.00	5.00
30-Aug-2006	<b>JF Klopper</b>	Receive email from Coram Deo re Insolvent Estate: C Maier: Acc no: 202 473 627 peruse and consider	0.1	1,800.00	180.00
3-Oct-2006	<b>H Plaatjies</b>	Peruse file, draft letters & attend to phone calls	0.5	950.00	475.00
4-Oct-2006	<b>H Plaatjies</b>	telephone call to Mrs Maier re meeting	0.1	950.00	47.50
11-Oct-2006	<b>JF Klopper</b>	Receive email from Hillary re Maier estate T2743/02 peruse and	0.1	1,800.00	180.00
13-Oct-2006	<b>H Plaatjies</b>	Draft & fax letter to joint trustee	0.4	950.00	395.83
18-Oct-2006	<b>K de Brauwere</b>	Update bank statements, ect	0.10	450.00	45.00
24-Oct-2006	<b>K de Brauwere</b>	Discussions with Hillary	0.17	450.00	75.00
25-Oct-2006	<b>JF Klopper</b>	Receive email from Hillary re Insolvent Estate Maier peruse and	0.1	1,800.00	180.00
25-Oct-2006	<b>C Adriaanse</b>	peruse through books & records re: claims	0.58	100.00	58.33
2-Nov-2006	<b>JF Klopper</b>	Receive email from Hillary re FW: Insolvent Estate C Maier peruse and consider	0.1	1,800.00	180.00
2-Nov-2006	<b>C Adriaanse</b>	peruse through books & records	0.42	100.00	41.67
3-Nov-2006	<b>H Plaatjies</b>	Received & perused doc received from Master	0.8	950.00	791.67
4-Nov-2006	<b>H Plaatjies</b>	Draft letter to Master	0.5	950.00	475.00
9-Nov-2006	<b>C Adriaanse</b>	peruse letter & fax through to the master of the high court pretoria	0.05	100.00	5.00
17-Nov-2006	<b>H Plaatjies</b>	Telephone call to Master	0.1	950.00	79.17
17-Nov-2006	<b>JF Klopper</b>	attend at Somerset West property of Maier's parents and photograph	1	1,800.00	1,800.00
17-Nov-2006	<b>H Plaatjies</b>	Email copy of L & D to Standard Bank	0.3	950.00	237.50
17-Nov-2006	<b>H Plaatjies</b>	email report	0.1	950.00	79.17
17-Nov-2006	<b>H Plaatjies</b>	Telephone call to Standard Bank call re acc	0.1	950.00	79.17
25-Nov-2006	<b>H Plaatjies</b>	Telephone call from Stefan Redelinghuys	0.1	950.00	79.17
27-Nov-2006	<b>H Plaatjies</b>	Letter from CFS re Standard Bank claim	1.0	950.00	950.00
17-Jan-2007	<b>H Plaatjies</b>	Peruse file, draft letters, examine claims	0.7	950.00	633.33
17-Jan-2007	<b>H Plaatjies</b>	Telephone call from Stefan Redelinghuys re Maier	0.2	950.00	158.33
17-Jan-2007	<b>H Plaatjies</b>	Draft letter to CFS & emails	0.1	950.00	79.17
18-Jan-2007	<b>C Adriaanse</b>	peruse letter & fax through to the master of the high court pretoria	0.05	100.00	5.00
19-Jan-2007	<b>H Plaatjies</b>	Prepare letter & files for special meeting	0.3	950.00	316.67
29-Jan-2007	<b>K de Brauwere</b>	Update bank statements, ect	0.13	450.00	60.00
31-Jan-2007	<b>JF Klopper</b>	Receive email from Dawie van der Merwe re Maier and peruse letter from Master peruse and consider	0.2	1,800.00	360.00
31-Jan-2007	<b>JF Klopper</b>	Sent email FW: Maier	0.1	1,800.00	180.00
31-Jan-2007	<b>JF Klopper</b>	Sent email RE: Dict: Maier, CM: Letter to the Master Pretoria 31Jan07	0.1	1,800.00	180.00
6-Feb-2007	<b>C Adriaanse</b>	minutes of meeting: letter to magistrate	0.17	100.00	16.67
7-Feb-2007	<b>C Adriaanse</b>	filing	0.05	100.00	5.00
9-Feb-2007	<b>C Adriaanse</b>	update cashbook & issue cheque 125 & fill in deposit slip	0.17	100.00	16.67
9-Feb-2007	<b>R Pieters</b>	sign cheques	0.05	950.00	47.50
12-Feb-2007	<b>H Plaatjies</b>	Letter to Salgado attorneys re claim	0.3	950.00	237.50
13-Feb-2007	<b>C Adriaanse</b>	copies of claims (x423)	1.67	100.00	166.67
13-Feb-2007	<b>C Adriaanse</b>	peruse through books & records	0.25	100.00	25.00
14-Feb-2007	<b>H Plaatjies</b>	Discuss claims with Hans	0.7	950.00	633.33
15-Feb-2007	<b>K de Brauwere</b>	Meeting with Hillary, discussing claims to be resubmitted for proof, ect	0.33	450.00	150.00
16-Feb-2007	<b>H Plaatjies</b>	telephone call to Salgado attorneys	0.1	950.00	79.17
16-Feb-2007	<b>C Adriaanse</b>	phoned judy @ saldago inc re: taxed bill	0.05	100.00	5.00
19-Feb-2007	<b>K de Brauwere</b>	Discuss claims with Hillary, look for supp doc's re 1st L&D (rates &	0.25	450.00	112.50
20-Feb-2007	<b>H Plaatjies</b>	Peruse email from Stefan Redelinghuys re Razorbill claim	0.2	950.00	158.33
20-Feb-2007	<b>H Plaatjies</b>	Peruse file and all claims	1.0	950.00	950.00
22-Feb-2007	<b>H Plaatjies</b>	Travel to Somerset West and attend meeting	2.0	950.00	1,900.00
22-Feb-2007	<b>H Plaatjies</b>	Received post from Master & perused same	0.3	950.00	237.50
26-Mar-2007	<b>C Adriaanse</b>	books & records	0.42	100.00	41.67
29-Mar-2007	<b>C Adriaanse</b>	update cashbook & issue cheque 126 & fill in deposit slip	0.20	100.00	20.00
29-Mar-2007	<b>R Pieters</b>	sign cheque	0.05	950.00	47.50
3-Apr-2007	<b>K de Brauwere</b>	Update bank statements, ect	0.13	450.00	60.00
4-May-2007	<b>K de Brauwere</b>	Update bank statements, ect	0.13	450.00	60.00
4-May-2007	<b>K de Brauwere</b>	Meeting with Hillary, final claims discussions	0.28	450.00	127.50
4-May-2007	<b>H Plaatjies</b>	Meeting with Karin to instruct re claims	0.28	950.00	269.17
4-May-2007	<b>K de Brauwere</b>	Update L&D, arrange vouchers	0.75	450.00	337.50
4-May-2007	<b>K de Brauwere</b>	Copy vouchers & claims	0.50	450.00	225.00
4-May-2007	<b>K de Brauwere</b>	Letter to Master to accompany Liquidation Account	0.17	450.00	75.00
4-May-2007	<b>K de Brauwere</b>	Letter to Joint Trustee with L&D & Affidavit	0.13	450.00	60.00
	<b>All staff</b>	Attendance to correspondence & court documents, received & perused: Total 8 676 pages @ R3,50 per page			30,366.00
	<b>JF Klopper</b>	Various sundry attendances, tel calls - visits to the Master - meetings and attendances not reflected herein	10.00	1,800.00	18,000.00
<b>TOTAL FEE (EXCL VAT)</b>					<b>197,875.17</b>